

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: April 26, 2002
2. COMMODITY NAME: **Aftermarket Auto Parts**
3. CONTRACT NUMBER: **94-99smc** (see below)
4. SUPERCEDES: 96-12-23mw
5. CONTRACT PERIOD: June 11, 2002 through June 10, 2003
6. RENEWAL OPTIONS: One (1) One Year Term
7. CONTRACTORS:
CARQUEST 94-99smc-A (V/N 635798)
60 Franklin St.
Warrenton, VA 20186 PH. 540-347-4673 FX. 540-349-9086
WARRENTON AUTO PARTS 94-99smc-B (V/N 638546)
(formerly First Class Auto Parts, now under new ownership)
60 Broadview Ave.
Warrenton, VA 20186 PH. 540-347-3388 FX. 540-349-1373
NORTHERN VIRGINIA SUPPLY, INC. 94-99smc-C (V/N 630872)
9508 Center St.
Manassas, VA 22110 PH. 703-361-3154 FX. 703-361-9697
ARLINGTON ARMATURE 94-99smc-D(V/N 630756)
7719A Fullerton Rd.
Springfield, VA 22153 PH. 800-284-5502 FX. 703-912-6468
STEEGO/BUMPER-TO-BUMPER AUTO PTS 94-99smc-E (V/N 630944)
245 W. Shirley Ave.
Warrenton, VA 20186 PH. 540-347-4611 FX. 540-347-2211
8. TERMS: Net 45
9. DELIVERY: Same Day Delivery for orders placed by 3 p.m.
Next Day Delivery for out-of-stock items
Multiple Deliveries per day (see attached)
ALL DELIVERIES FOB DEST. PREPAID
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL
USING DEPARTMENTS: This contract is the result of a competitive bid program
and its use must follow the FCG&PS Procurement Policy/Procedures for the
purchase of the commodity listed herein. Please see the reverse side of this
notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, one (1) one-year term remains on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately ninety days in advance of the expiration date of the current term.
6. Credit for Unused Parts/Supplies: The Contractor shall provide either full credit, or charge a minor restocking fee, for the return of unused parts and/or supplies during the contract term as indicated on the attached spreadsheet.
7. Pricing: Pricing is in the form of a discount off the manufacturer's list price, per Excel spreadsheet available upon request to the Procurement Division. Using Departments will order from the Primary awarded contractor first, and if parts are unavailable from that contractor, contact the Secondary awarded contractor.
8. Price Adjustments: All discounts for parts are firm for the duration of the contract.

VENDOR NAME	Manufacturer & Discount Offered, <i>1.1 Brake,Auto</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>2.1 Alternators NEW</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>2.2 Alternators REMANUFACT.</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>2.3 Starters NEW</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>2.4 Starters REMANUFACT.</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>3.2 Drive Train CV Joints</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>3.3 Drive Train Boots</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>4.1 Walker Exhaust Systems</i>	Primary or Secondary
ARLINGTON ARMATURE			40% Delco 1 yr.	Secondary	45% Arl.Arm.1 yr	Secondary	40% Delco 1 yr.	Secondary	45% Arl.Arm.1 yr	Primary						
CARQUEST	52.5 - 56% Wagnr	Primary									45% CCT	Primary	45% TRW	Primary	56%	Primary
WARRENTON AUTO PARTS	39% Rayloc	Secondary											51% Precision	Secondary	56%	Secondary
HEAVY FLEET PRODUCTS																
NORTHERN VA SUPPLY			7% Dixie 1 yr *	Primary	7% Dixie 1 yr *	Primary	7% Dixie 1 yr *	Primary	7% Dixie 1 yr *	Secondary						
STEEGO											52% CCT	Secondary				

VENDOR NAME	Manufacturer & Discount Offered, <i>5.1 Engine/Fuel Pumps, NEW</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>5.2 Engine/Water Pumps, NEW</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>5.3 Engine/Water Pumps, Remanu.</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>5.4 Engine Radiators, NEW</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>5.5 Engine/Caps Radiator, Gas, Oil</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>6.1 Temp.Control Blower Motors/AC</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>6.2 Temp. Control Heater Cores</i>	Primary or Secondary	Manufacturer & Discount Offered, <i>7.1 Susp/Chassis Shock Absorbers</i>	Primary or Secondary
ARLINGTON ARMATURE							42% Performance	Secondary								
CARQUEST					56.6% Westling	Secondary			50% Carquest	Primary	40% 4 Seasons	Primary	50% 4 Seasons	Secondary	55% Monroe	Primary
WARRENTON AUTO PARTS	41% Federal/Mgl	Secondary	45% Airtex	Secondary			46% Modine	Primary			42% 4 Seasons*	Secondary			52% Tenneco	Secondary
HEAVY FLEET PRODUCTS																
NORTHERN VA SUPPLY																
STEEGO	46% CTR	Primary	53% CTR	Primary	55% AA1	Primary			50% Stant	Secondary			39% Four Seasns	Primary		

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94-99smc-A: CarQuest/Big A
94-99smc-B: Warrenton Auto Parts
94-99smc-C: Northern VA Sy.
94-99smc-D: Arlington Armature
94-99smc-E: Steego/Bumper-to-Bumper
94-99smc-F: Heavy Fleet Products

VENDOR NAME	Manufacturer & Discount Offered, 7.2 Susp/Chassis Chassis Parts	Primary or Secondary	Manufacturer & Discount Offered, 8.1 Lighting/Flash Electronic	Primary or Secondary	Manufacturer & Discount Offered, 8.2 Lighting/Flash Standard	Primary or Secondary	Manufacturer & Discount Offered, 8.3 Lighting/Head-Lights and Bulbs	Primary or Secondary	Manufacturer & Discount Offered, 9.1 Ignition & Electrical, New/R.	Primary or Secondary	Manufacturer & Discount Offered, 10.1 Bearings & Seals, BCA/Nat.	Primary or Secondary	Manufacturer & Discount Offered, 11.1 Belts & Hose GATES only	Primary or Secondary	Manufacturer & Discount Offered, 12.1 Filters, Oil, Fuel, Air/WIX-FLT	Primary or Secondary
ARLINGTON ARMATURE																
CARQUEST	50% TRW	Secondary			62% Wagner	Secondary					55% BCA/Nationl	Primary				
WARRENTON AUTO PARTS	50% Dana	Primary	45% Cooper	Secondary			49% Cooper/Wag	Primary	53% Echlin	Secondary			61%	Primary	72% Wix	Primary
HEAVY FLEET PRODUCTS			43% Tridon	Primary									60% Goodyear	Secondary		
NORTHERN VA SUPPLY							30% Wagner *	Secondary								
STEEGO					66% Wagner	Primary			43/ 52% STD/BEL	Primary	51% BCA/Nationl	Secondary			71 & 78% Wix	Secondary

VENDOR NAME	Manufacturer & Discount Offered, 12.2 Filters, Auto Transmission	Primary or Secondary	Manufacturer & Discount Offered, 13.1 Spark Plugs Mfg.as suggested	Primary or Secondary	Manufacturer & Discount Offered, 14.1 Windshield Products	Primary or Secondary	15.0 Discount on Other Items:	B. # of Multiple Deliveries:	C. Credit Terms: Full Credit, or Restocking fee, stock/non-stock
ARLINGTON ARMATURE							25%	2	Full Credit
CARQUEST			50%	Primary			Prompt pay 2%	Unlimited	Full Credit
WARRENTON AUTO PARTS	50% ATP	Primary	60%	Secondary	48% Trico	Secondary	Master Installer	10	Full Credit
HEAVY FLEET PRODUCTS							Discount Avail.	2	Full Credit
NORTHERN VA SUPPLY					60% Anco	Primary	Printed Jobber Proc	1/day	10% S, 20% N-S
STEEGO	71% Wix	Secondary					35%	As requird	Full Credit

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